STATEMENT

Cash Receipts and Disbursements

OF THE

CITY OF HOBOKEN

Feb. 1st, 1924 to Feb. 29th, 1924, Inclusive

—AND—

Summary of the Proceedings

OF THE

Board of Commissioners

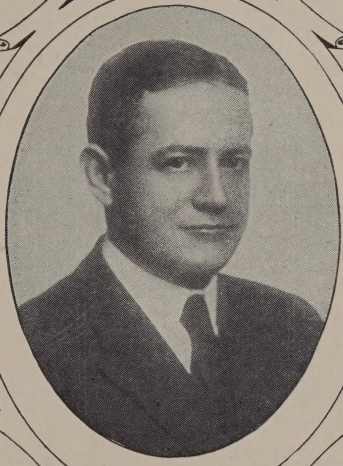
PATRICK R. GRIFFIN, Mayor.
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
Commissioners.

DANIEL A. HAGGERTY, Clerk

FEBRUARY 1924

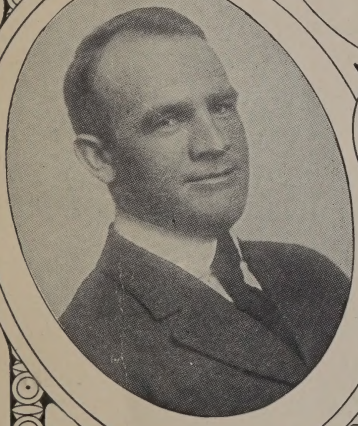
GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE

JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS

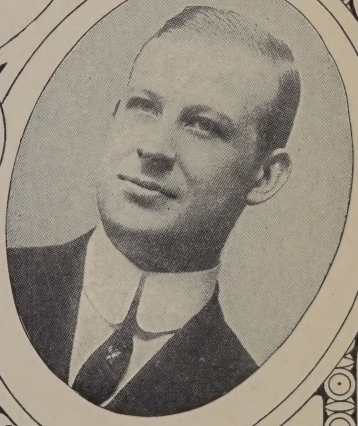


BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY



PATRICK
R. GRIFFIN
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS



1924

BOARD OF COMMISSIONERS

CITY OF HOBOKEN.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

February 1st, 1924 to Feburary 29th, 1924, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

FEBRUARY 1924

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

March 11, 1924.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of February, 1924.

Respectfully submitted,

(Signed) Gustav Bach,
Director.

RECEIPTS

Available Cash in Depositories Feb. 3, 1924		$262,850 84
Current Cash in Hands of City Treasurer		7,000 00
Total		$269,850 84
Department of Public Affairs—		
From Board of Health, Miscellaneous Proceeds	$279 15	
Hoboken Cemetery, Miscellaneous Proceeds	1,131 36	
Department of Public Safety—		
From Special Officers	250 00	
Recorder's Court, Fines, etc	325 00	
Building Department, Permits	130 00	
Department of City Clerk—		
From Miscellaneous Licenses	150 85	
Department of Revenue and Finance—		
From District Court, Costs, Fees, etc	587 50	
Redemption of Certificate of Tax Sale	160 91	
Comptroller, Searches	76 25	
Loan, Water Supply System	20,000 00	
Jitney Franchise Tax	584 00	
Sinking Fund Commission, Payment of Firehouse Bonds	15,000 00	
Sinking Fund Commission, Payment of Main Outlet Sewer Bonds	10,000 00	
Interest on Bank Balances	1,192 15	
Department of Revenue—		
From Taxes, Year 1922	40,103 46	
Taxes, Year 1923	65,936 23	
Delinquent Tax Interest	5,941 45	
Assessments	2,687 50	
Interest on Assessments	393 06	
		164,928 87
Total Receipts and Balances		$434,779 71

DISBURSEMENTS

Department of Revenue and Finance—		
Salary, Director	375 00	
District Court	666 66	
Law Department	1,099 99	
Departmental	1,458 31	
Supplies, District Court	142 00	
Law Department	20 75	
Collector	105 00	
City Treasurer and Comptroller	6 50	
Insurance	76 84	
Contingent	781 07	
Refund of Taxes	286 90	
Interest, Bonded Debt	5,530 44	
Auditing	800 00	
General Licenses Refund	50 00	
Water Supply System	25,089 83	
Interest, Improvement Notes	8,057 50	
Hoboken Cemetery	409 97	
Main Outlet Sewer Bonds Paid	10,000 00	
Firehouse Bonds Paid	15,000 00	
		69,956 76
Department of Streets and Public Improvements—		
Salary, Director	375 00	
Departmental	6,000 14	
Cleaning Streets, Labor	3,383 00	
Supplies, Office	6 00	
Supplies, Street, Sewer and Basins	990 82	
Feed and Shoeing Horses	191 00	
Removing Dead Animals	110 00	
Removing Ashes and Garbage	7,833 33	
Street Lighting	3,041 78	
		21,931 07
Department of Parks and Public Property—		
Salary, Director and Clerk	583 32	
Buildings	2,620 82	
Parks	2,450 00	
Playgrounds	1,874 98	
Supplies, Stationery	188 00	
Miscellaneous	782 00	
Upkeep of Parks	660 01	
Repairs, All Buildings	2,352 41	
Equipment, Buildings	1,432 13	
Fire and Police Departments	250 00	
Fuel	3,430 54	
Lawn Mowers and Flag Poles	35 00	
Lighting	543 83	
Playgrounds, Apparatus and Supplies	1,092 76	
Contracts	186 00	
Telephones	176 96	
		18,658 76

Department of Public Safety—

Pension Fund	4,322 32	
Salary, Director	375 00	
Clerk	208 32	
Weights and Measures	150 00	
Building Department	400 00	
Police Court	458 32	
Police Department	27,983 30	
Fire Department	29,156 09	
Special Officers	533 32	
Supplies, Police	958 62	
Company	353 70	
Coal, Wood and Water	445 22	
Light and Power	320 28	
Stationery, Fire Department	9 18	
Miscellaneous Supplies, Electrical, Call System, etc.	187 00	
Gasoline	269 63	
Repairs, General	32 60	
New Hose	450 00	
Electric and Miscellaneous	450 00	
		67,062 90

Department of Public Affairs—

Salary, Mayor	416 66	
Secretary	291 66	
City Clerk's Department	1,300 00	
Taxation	1,208 32	
Charities	358 32	
Health	1,891 62	
Licenses	400 00	
Supplies, Mayor's Office	10 00	
City Physician	198 75	
Supplies and Stationery, Health	138 55	
Indexing and Filing, Vaults	50 00	
Expert Services, Tax Cases	25 00	
Outdoor Relief	187 98	
Hospital Services	3,333 33	
Baby Welfare	440 70	
Public Library	5,258 37	
Public Schools	10,000 00	
		25,509 26

Total Disbursements	$203,118 75
Balance on Hand March 1, 1924	231,660 96
	$434,779 71

(Signed) GUSTAV BACH,
Director.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

FEBRUARY 1924

MEETING OF FEB. 5, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

RESOLUTIONS ADOPTED

Be It Resolved, By the Board of Commissioners of the City of Hoboken, in some slight measure to show deference, respect and tribute that the people of Hoboken desire to extend to the former President, Woodrow Wilson, in this hour of deep affliction to the nation, that the city hall of the City of Hoboken be closed on Wednesday, February 6th; that the flags on the city hall and all public buildings be displayed at half mast for a period of thirty days from and after the date of his death, and that we respectfully request the closing of all stores and the suspension of all business in the City of Hoboken during the hour set apart for the funeral.

Commissioner Londrigan moved that as a tribute to the memory of former President, Woodrow Wilson, the Board adjourn to meet on Thursday, Feb. 7, 1924, at 10 o'clock a. m.

MEETING OF FEB. 7, 1924

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PETITIONS AND COMMUNICATIONS

From the Friedrichs Iron Works, 661-665 Fourth St., again complaining to the Board of the dumping of refuse and garbage in the vicinity of their property.

Received and referred to the Director of Department of Public Safety.

From the Mutual Aid Association of Employees of Tietjen & Lang Dry Dock Co., enclosing five complimentary tickets and extending an invitation to the Board to attend their 8th Annual Ball to be held at the Grotto Auditorium, Jersey City, on Monday evening, February 11, 1924.

Received and accepted.

Three applications for Sign Licenses were received and referred to the Director of Department of Public Affairs.

REPORTS OF CITY OFFICERS

The City Clerk notified the Board that he had been served with a Writ of Attachment issued out of the Hoboken District Court, in the suit of the Hudson Observer, also known as The Hoboken Printing & Publishing Co., vs. Richard A. Schwartz, in the total amount of $150.83.

Received and referred to the Corporation Attorney.

The City Clerk reported that he had

collected the sum of $496.85 for Miscellaneous License fees during the month of January and turned the same over to the City Treasurer.

Received and filed.

Report from Building Inspector Cummings for the month of January, showing total amount collected in fees to be $68; was received and filed.

The following improvement certificates from J. O. Whittemore, City Engineer, were presented and read:

For laying a 24-inch water main on Newark Street from the City Line to Jefferson Street, and on Ferry Street from Jefferson Street to Bloomfield Street.

A. Lettieri & D. Bellezza Co., Contractors	$12,243 40
J. O. Whittemore, Engineer.	1,284 24
Thomas Kennedy, Inspector.	126 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$96 48
Contingent	331 51
Library	2,734 10
Proclamations	144 00
Baby Welfare	15 70
City Physician	198 75

DEPARTMENT OF REVENUE AND FINANCE

Auditing Accounts	$400 00
Insurance	76 84
City Treasurer	13 50
District Court	135 00
Corporation Attorney	20 75
City Collector	105 00
Water Department	97 79

DEPARTMENT OF PUBLIC SAFETY

Fire Department	$1,325 75
Police Department	294 78

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$1,125 00
Utility	216 00
Streets	109 05
Sewers	360 00
Feed and Shoeing	154 00
Water	96 60
Stationery	6 00
Lighting	3,041 78
Auto	69 99
Removing Dead Animals	110 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Office Supplies	$188 00
Parks	480 00
Lighting	543 83
Contracts	10 00
Fuel	2,154 30
Equipment	411 65
Miscellaneous Supplies	418 25
Playgrounds	609 95
Repairs, Buildings	1,577 92
Police Department	439 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	2
Public Automobile Garage	1
Public Hack	1
Hotel Solicitor	1
Junk Dealer	1
Vendor	1
To Erect and Maintain a Sign	9

The Director of the Department of Public Affairs, to whom was referred the application of Hugo Schrepfer, for license to conduct a Public Automobile Garage at 1326 Clinton Street, reported in favor of rejecting the same.

Received and license denied.

From the Director of the Department of Revenue and Finance, enclosing a

communication from the Hoboken Manufacturers' R. R. Co., requesting a refund of $39.10 on account of taxes overpaid on Block 94, Lots 1 to 16, for the years 1922 and 1923, and suggesting that a warrant be drawn to their order for the aforesaid amount.

Received and referred to the Director of Department of Revenue and Finance.

RESOLUTIONS ADOPTED

Authorizing the Director of the Department of Revenue and Finance to borrow from any corporation or individual the sum of $20,000, and to issue a temporary improvement bond or bonds therefor and to apply the proceeds thereof pursuant to an ordinance entitled: "An Ordinance appropriating money for the laying of a 24-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street, and on Ferry Street, easterly to Bloomfield Street, and laying a 16-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Monroe Street, and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation," adopted Nov. 27, 1923, to bear interest at a rate not exceeding 6% per annum; to be signed by the Mayor and cuntersigned by the Comptroller and the corporate seal of the city affixed thereto.

Warrants were ordered drawn on the City Treasurer, in favor of the following named persons in the amounts and for the purposes as stated:

Mayor P. R. Griffin..... $10 00
Postage for his office.

Hackensack Water Co..... $7,000 00
For water furnished the city and paid them on account.

Pension Commission, City of Hoboken..... $4,322 32
For the support of Police and Fire Department pensions.

A. Lettieri & D. Bellezza Co., Contractors.....$12,243 40
J. O. Whittemore, Engineer.. 1,284 24
Thomas Kennedy, Inspector. 126 00
On the improvement of laying a 24-inch water main on Newark Street from the City Line to Jefferson Street, and on Ferry Street, from Jefferson Street to Bloomfield Street.

MEETING OF FEB. 13, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On An Ordinance Fixing and Regulating the Salary of the Foreman on Streets in the Department of Streets and Public Improvements.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

HEARING

On An Ordinance to Amend an Ordinance Entitled: "An Ordinance to Establish and Maintain, Regulate and Control a Police Department in and for the City of Hoboken, and to Prescribe and Establish Just Rules and Regulations Respecting Such Department for the Better Government and Discipline Thereof, Passed February 11, 1919.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one oppearing, and no written protests or objections filed, the hearing was closed.

HEARING

On An Ordinance to Amend an Ordinance Entitled: "An Ordinance to Establish, Maintain, Regulate and Control a Fire Department in and for the City of Hoboken; to Regulate and Control the Appointment and Removal of the Officers and Employees Thereof, and to Fix Their Compensation," Passed February 11, 1919.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

The Clerk called for sealed proposals for furnishing and delivering one 5-passenger Automobile to the City of Hoboken, for use of the Department of Parks and Public Property, and the following bid was received:

From the Hudson County Buick Co., 870 Bergen Ave., Jersey City, N. J. $2,235.00

Received and referred to the Director of Parks and Public Property.

PETITIONS AND COMMUNICATIONS

From John Bruning, requesting refund of taxes, $227.80, overpaid on property at 423 Bloomfield Street, for the year 1923.

Received and referred to the Director of Revenue and Finance.

From Arthur Loewinger, 94 River Street, requesting refund of the $25 deposited by him when applying for license to engage in the sale of revolvers, etc., on January 17, 1923.

Received and referred to the Director of Department of Revenue and Finance.

From Hugo Schrepfer, requesting return of the $25 deposited by him when applying for license to conduct a Public Garage at 1326 Clinton Street.

Received and referred to the Director of Department of Revenue and Finance.

From the Patrolmen's Benevolent Association, Local No. 8 of West Hoboken, extending an invitation to the Board to attend their Entertainment and Reception to be held at Swiss Hall, West Hoboken, on Wednesday, February 20, 1924.

Received and accepted.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

For License as Billiard Saloon	1
Public Automobile Garage	2
Vendor	1
To Erect and Maintain a Sign	2

REPORTS OF CITY OFFICERS

From John F. Lewis, Secretary of the Board of Education, notifying the Board that at the organization meeting of the Board of Education for the school district of Hoboken, Mr. John F. Zatta and Mr. Philip Stephan were elected to represent the Board of Education on the Board of School Estimate for the school district of Hoboken for the ensuing year.

Received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Officers and employes of the several Departments, in payment of salaries for the half-month ending February 15, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83

City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE

Clerk to Treasurer	$104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Fire Department	$14,335 58
Police Department	13,964 54
Pension Commission (Fire)	289 34
Pension Commission (Police)	293 77
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen, repairmen	1,354 16
Superintendent 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and basin men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,304 16
Park Department	1,162 50
Playgrounds	937 49

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$62 50
City Hall	37 50

REPORTS OF DIRECTORS

Three applications for Sign Licenses were granted.

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different Departments, for the month of January 1924, as follows:

RECEIPTS

Available Cash in Depositories Jan. 1, 1924		$236,741 99
Current Cash in Hands of City Treasurer		7,000 00
Department of Public Safety	$787 00	
Department of Public Affairs	1,515 75	
Department of Revenue and Finance	641,659 18	
		643,961 23
		$887,703 22

DISBURSEMENTS

Department of Revenue and Finance	$500,081 94	
Department of Streets and Public Improvements	23,601 95	
Department of Parks and Public Property	12,752 64	
Department of Public Safety	64,607 89	
Pensions	3,500 00	
Department of Public Affairs	13,307 96	
		617,852 38
Balance on hand Feb. 4, 1924		$269,850 84

Received and filed.

ORDINANCES

An Ordinance fixing and regulating the salary of the Foreman on Streets in the Department of Streets and Public Improvements, passed third and final reading.

An Ordinance to amend an ordinance entitled "An Ordinance to establish and maintain, regulate and control a Police Department in and for the City of Hoboken, and to prescribe and establish just rules and regulations respecting such Department for the better government and discipline thereof," passed February 11, 1919, passed third and final reading.

An Ordinance to amend an ordinance entitled "An Ordinance to establish, maintain, regulate and control a Fire Department in and for the City of Hoboken; to regulate and control the appointment and removal of the officers and employees thereof, and fix their compensation," passed February 11, 1919, passed third and final reading.

RESOLUTIONS ADOPTED

Designating and appointing Commissioners James H. Londrigan, Gustav Bach and Mayor Patrick R. Griffin, Members of the Board of School Estimate of the City of Hoboken.

Warrants were orders drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

The Hoboken Manufacturers Railroad Co..... $39 10
Refund of taxes for the years 1922 and 1923 on Block 94, Lots 1 to 16.

John Bruning..... $227 80
Refund of taxes paid in duplicate for the year 1923 on property located at 423 Bloomfield Street.

Hugo Schrepfer..... $25 00
Refund of license fee paid when making application for license to conduct a Public Automobile Garage, which application was denied.

MEETING OF FEB. 19, 1924

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PETITIONS AND COMMUNICATIONS

From Wm. Wilcox, and other residents and property owners on Jackson Street, between Second and Third Streets, protesting to the Board against the granting of a license to operate a garage at 210 Jackson St. Received.

Petition and Consent from the Hoboken Land & Improvement Co., consenting to the payment of $4,223, to the Ellerman's Wilson Line, Ltd., representing refund of taxes for the year 1921 allowed by the State Board of Taxes and Assessment on February 10, 1922.

Received and filed.

The following application for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Hack..... 1
To Erect and Maintain a Sign..... 1

REPORTS OF CITY OFFICERS

The following improvement certificates from J O. Whittemore, City Engineer, were presented and read:

For laying a 24-inch water pipe on Newark Street from the City Line to Jefferson Street, and on Ferry Street from Jefferson Street to Bloomfield Street:

A. Lettieri & D. Bellezza Co., Contractors.....$10,268 00
J. O. Whittemore, Engineer.. 724 80
Thomas Kennedy, Inspector. 84 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims

against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Assessors	$25 00
Health Department	138 55
Contingent	243 06
City Clerk's Office	50 00
Poor Department	91 50
Library	408 53

DEPARTMENT OF REVENUE AND FINANCE

City Treasurer	$62 50
Auditing	400 00
Water Department	186 53

DEPARTMENT OF PUBLIC SAFETY

Police Department	$663 84
Fire Department	1,004 86

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,258 00
Utility	405 00
Streets	138 28
Sewers	313 50
Shoeing	37 00
Water	237 15

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Contracts	$176 00
Parks	180 01
Fuel	1,276 24
Playgrounds	482 81
Miscellaneous Supplies	363 75
Equipment	580 98
Repairs	809 49
Equipment, Fire Dept	437 00
Telephones	176 96

REPORTS OF DIRECTORS

From the Director of the Department of Parks and Public Property, recommending that contract for furnishing and delivering one Automobile for use of the City of Hoboken be awarded to the Hudson County Buick Co., at the amount stated in their proposal, $2,235.

Received and filed.

RESOLUTIONS ADOPTED

Authorizing the Director of the Department of Revenue and Finance of the City of Hoboken to borrow $20,000 from any corporation or individual and to issue temporary improvement bonds or bonds therefore and to apply the proceeds thereof pursuant to an ordinance entitled: "An Ordinance appropriating money for the laying of a 24-inch cast iron water pipe on Newark street, from the Hoboken City Line at Newark street and Harrison street, easterly to Jefferson street, and on Ferry street, from Jefferson street easterly to Bloomfield street, and laying a 16-inch cast iron water pipe on Newark street from the Hoboken City Line at Newark street and Harrison street easterly to Monroe street and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation," adopted Nov. 27, 1923, to bear interest at a rate not exceeding 6% per annum, to be signed by the Mayor, countersigned by the Comptroller and the corporate seal of the city affixed thereto; shall mature in not exceeding six years from its or their date and shall be in the usual form as provided for temporary improvement bonds.

Preliminary award of contract to the Hudson County Buick Co., to furnish and deliver one 5-passenger Automobile to the City of Hoboken at the price stated in their proposal, $2235.

Received and laid on the table for two weeks for public inspection.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes stated:

Hackensack Water Co. $20,000 00
For water furnished the city and paid them on account.

Arthur Loewinger $25.00
Refund of Firearms license fee.

A. Lettieri & D. Bellezza Co., Contractors $10,268 00

J. O. Whittemore, Engineer.. 724 80
Thomas Kennedy, Inspector. 84 00

On the improvement of laying a 24-inch water main on Newark Street from the City Line to Jefferson Street, and on Ferry Street from Jefferson Street to Bloomfield Street.

MEETING OF FEB. 26, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From F. D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, notifying the Board of a hearing at the State House, Trenton, on Tuesday, March 11, 1924, in the following cases:

The New York Central Railroad Co.
vs.
City of Hoboken
(Assessments of 1922 and 1923)
Hoboken Land & Improvement Co.
vs.
City of Hoboken
(3 Appeals for 1922 and 5 Appeals for 1923)
Hoboken Manufacturers Railroad Co.
vs.
City of Hoboken
The Delaware, Lackawanna & Western R. R. Co., The Hoboken Ferry Co.
vs
City of Hoboken
(Assessments of 1923)

Received and referred to the Corporation Attorney.

Application of Alfonso Salzano, for license to conduct a Public Automobile Garage a 210 Jackson Street, disapproved by the Supervisor of the Department of Licenses, was presented, read, and denied.

From Martin Semken, requesting refund of $20, over-paid by him for taxes of 1923 on property at 222 Hudson Street.

Received and referred to the Director of Department of Revenue and Finance.

REPORTS OF CITY OFFICERS

The following communication from the Corporation Attorney was presented and read:

February 20, 1924

To the Honorable,
The Board of Commissioners
of the City of Hoboken.

Gentlemen:

I am sending to you enclosed herewith for your information and files, a copy of a resolution adopted by the State Board of Conservation and Development at its meeting of February 14, 1924, approving the Jersey City—Hoboken Water Contract, bearing date October 31, 1923. Said copy of resolution should be attached to the aforesaid agreement.

Respectfully,
(Signed) John J. Fallon,
Corporation Attorney.

RESOLUTION APPROVING THE JERSEY CITY-HOBOKEN CONTRACT

"Resolved, That the Board of Conservation and Development does hereby approve the agreement made the 31st day of October, 1923, between the Board of Commissioners of the City of Hoboken for and in behalf of the Mayor and Council of the City of Hoboken, party of the first part, and the Board of Commissioners of the City of Jersey City for and in behalf of the Mayor and Aldermen of Jersey City, party of the second part, whereby said party of the second part has agreed to furnish the party of the first part with a supply of water for industrial, domestic and all other purposes for five years, beginning on the first day of November, 1923, said supply not to exceed 15 000,000 gallons per 24 hours."

I hereby certify that the above is a true copy of the resolution adopted by the Board of Conservation and Development at its meeting on February 14, 1924, after a public hearing, duly advertised.

(Signed) Henry B. Kummel,

(Seal) State Geologist and Director.

Received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employees of the several Departments, in payment of salaries for the month and half-month ending Feb. 29, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83
City Clerk's Office	900 00
Department of Health	983 31
Tax Assessor's Office	916 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Ass't to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	666 66
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$13,964 54
Fire Department	14,243 70
Pension Commission (Police)	293 77
Pension Commission (Fire)	287 47
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Asst. to Street Commissioner	125 00
Clerk	104 16
Foremen, drivers, stablemen, and repairmen	1,366 66
Superintendent 7th, 11th, 15th Street Sewers	75 00
Sewer Dept. (Foreman, Sluice-gatekeepers, Sewer and Basin Men	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,241 66
Park Department	1,162 50
Playgrounds	937 49

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$62 50
City Hall	37 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	2
Public Automobile Garage	2
Vendor	2
To Erect and Maintain a Sign	2

The Director of the Department of Revenue and Finance, requested that warrant be drawn on the City Treasuruer in the sum of $5,530.44 to pay interest on bonded debt due March 1, 1924.

Received and filed.

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer, in favor of the following named persons, in the amounts and for the purposes as stated:

Saint Mary's Hospital..... $2,500 00
Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, February, 1924.

Saint Mary's Hospital..... $833 33
Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, February, 1924; contract.

Gustav Bach, City Treas..... $5,530 44
To pay interest on bonded debt due March 1, 1924.

Martin Semken..... $20 00
Refund of taxes over-paid in the year 1923 on 222 Hudson Street.

James J. McFeely, Inc..... $7,833 33
Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to Township of North Bergen, February, 1924; contract.

DANIEL A. HAGGERTY,
City Clerk.